

## Receiving Report

Date: 14/2/26 Batch No: M/28339  
 Supplier: ACR GROUP Dart P/O: 23077

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input checked="" type="checkbox"/> <u>14-02-26</u> N/A <input type="checkbox"/>
	Work Order <u>B113537</u> N/A <input type="checkbox"/>

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: 14/2/26  
 Date  
 Received/Costing  
 Initial

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

by Vendor ID

[illegible]



www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

# PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00149740

CUSTOMER NO. 10750

PST#

S  
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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS	
02/21/14		DAY & ROSS		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
P023077		02/20/14		00149740 ROB	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	AMOUNT
800	800		NE060-01	SF	
			NEO 60-1/16"		
			RS:4'X100'		
			SUPPLY 2 FULL ROLLS		
12	12		286750017	EA	
			9" HOOD HOOKS - COMPLETE SET		
			REF #286-750-17		
				440#	
				SYSTEM CERTIFICATION	
				ISO 9001:2000	
				SGS	
				SUBTOTAL	
				HST	
				TOTAL AMOUNT	
FREIGHT: Collect					

Quality Rubber Products To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties





12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 02/21/2014

Customer : Dart Aerospace LTD

Customer P.O. # : 23077

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 149740 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound: NEO 60

Date Shipped: February 21, 2014

JM  
14-02-20

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

**Michael Reilander**

(ACR GROUP INC. REPRESENTATIVE)

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE060S.063  
 RECEIVED BY: DESTOR  
 DATE: 14-02-26  
 P/O#: 23077  
 QUANTITY ORDERED: 800 sq. ft.  
 THICKNESS ORDERED: 0.063  
 SHEET SIZE: 400sq. ft. roll x 2  
 MATERIAL CERT RECEIVED: yes.  
 QUANTITY RECEIVED: 800 sq. ft.  
 THICKNESS RECEIVED: 0.063  
 SHEET SIZE RECEIVED: 400sq. ft. roll x 2

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	X N	<u>mne060S.063</u>
CORRECT REF # TO LINK CERT	X N	<u>Black solid neoprene sheet</u>
CORRECT MATERIAL IDENTIFICATION	X N	
CORRECT M# ON THE MATERIAL	X N	<u>128339</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	8 mls/ac
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING			<u>69</u>	<u>29</u>	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Jm</u>	BY: <u>N/A</u>
DATE: <u>14-02-26</u>	DATE: <u>N/A</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23077

Purchase Order Date 2/20/2014

PO Print Date 2/20/2014

Page Number 1 of 1

Order From :  
ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

VC-ACR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
C214/02/20

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	604 274 9955	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	FedEx PI collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	MNEO60S.063	NEOPRENE SHEET 0.063	2/28/2014		800.00	\$0.90	\$720.00
			Yes		sf		
			2/28/2014				
	MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET						
						Line Total:	\$720.00
2	286-750-017	Rubber Latch	2/28/2014		12.00	\$17.00	\$204.00
			Yes		Each		
			2/28/2014				
	AS PER DWG D2204 REV. B						
	B113537						
						Line Total:	\$204.00
						PO Total:	\$924.00

PO Instructions: Procurement Quality Clauses  
A004 faa-pma/tso  
A005 right of entry  
A015 shelf life controlled material 60%  
A016 personnel qualification  
A017 raw material identification  
A026 certification of material conformance  
A041 Quality management system

Note: Terms & Condition of Purchasing and Procurement Quality Clauses are an integral part of our AS9100 requirements. To